

WORK PLAN VOUCHER REQUEST 1998

Division: 1240 Date: 7/27/98
 RJR Personnel Lanny Wolfe Signature: L. T. Wolfe
 Jobber Name: VIKISHA Signature: _____
 Account #: 543805 Check Mailed To: ☒ Jobber ☐ Division Office
 (No Chain I.D. # Accepted)

Update Activity

to account #: _____

* * * * D P C * * * *

Promotion: Rate Units Paymen Comments

	Rate	Units	Paymen	Qty	Comments
CAM NY .20DPC VP	0.20	X	=		Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X	=		Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	X	=		Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X	=		Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)	0.20	X	=		Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X	=		Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X	=		Salem 2 Carton DPC Displays
SAL .30 VPR (2 CTN)	0.30	X	=		Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X	=		Winston 2 Carton DPC Displays
98 DPC PAYMENT	28.00	X	=		DPC Display Assembly
TOTAL					

	Rate	Units	Paymen	Comments
Jun Doral B1G1F	14.00	X	=	Jun Doral B1G1F
May Camel .85 off 2 pk	14.00	X	=	May Camel .85 off 2 pk
May Winston .70 off 2 pk	28.00	X	=	May Winston .70 off 2 pks
May Camel B2GTshirt	28.00	X	=	May Camel B2GTshirt
Salem .30 Tear Tape	14.00	X	=	Salem .30 Tear Tape
Apr. Doral B1G1F	14.00	X	=	Apr. Doral B1G1F
Apr. Doral B2G1F	14.00	X	=	Apr. Doral B2G1F
Apr. Camel B2G1@.10	14.00	X	=	Apr. Camel B2G1@.10
SR Pre Book(Black line & Sticker)	28.00	X	30.27 = 847.56	18/6 Cartons for Black line & Sticker
TOTAL				

INVOICE NO. 3/998 DATED 7/14/98.

* * * * Temporary Payment System * * * *

Promotion: Rate Units Paymen Comments

SAL. PR KEO.	.30	X	600 = 180.00	1 case Salem Hbx, 1 case Salem Lbx 3.00 off invoice
		X	=	
		X	=	
		X	=	
TOTAL				

51849 2004

R.J. Remedy
A77N. Mrs. Conny

VIKISHA, INC.

451-453 St. Pauls Ave.
Jersey City, New Jersey 07306
(201) 222-0400 • 1-800-640-7997
Fax: (201) 222-0372

INVOICE

No:

No 31998

Srl.	QUANTITY	DESCRIPTION	CASE PRICE	AMOUNT
1	1756	C7N5 Ek lined }		
2		Sheltered from the		
3		period ends 2.14.8		
4				
5	6090	C7N5 Salom 2b4 3-	3-	180100
6				
7	1846	1846 x.	46	849.116
8	1816			1119.16
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

51849 2005

KLEIN CANDY COMPANY

WHOLESALE TOBACCONIST

CIGARETTES • CANDY • CIGARS • TOBACCO • SPECIALTIES

NEW YORK CITY

MAIL TO: P.O. BOX 1450, WILKES-BARRE, PA 18703 SHIP TO: 100 WEST END ROAD, WILKES-BARRE, PA 18702

PHONE (717) 823-CIGS

FAX (717) 823-9670

JAY'S DISTRIBUTORS INC. NY-CTY
451-453 ST PAULS AVE.
JERSEY CITY NJ 07306

INVOICE

NUMBER 449229 DATE 7/10/98

PLEASE REFER TO THE ABOVE INVOICE NO. & DATE
IN ALL CORRESPONDENCE REGARDING THIS TRANSACTION

THIS INVOICE IS AN ORIGINAL
NO OTHER WILL BE ISSUED

DELIVERY DAY	TRUCK #	STOP #	TERMS	ORDER #	ORDER DATE	SALESPERSON	PURCHASE ORDER		ACCOUNT #
FRIDAY	228	5848	C.O.D. CASH	61428	7/09/98	HOWARD KLEIN	JC		
ITEM NUMBER	QUANTITY	DESCRIPTION	SELL/UNIT	RETAIL/ITEM	GP%	GROSS RETAIL/COST		EXTENSION	
106773	5	MISTY UL LT MEN BX 100 SLIM	CTN/10	2.01	10	100.50	18.20	91.00	
103234	30	MONTCLAIR FR 100	CTN/10	2.01	25	603.00	18.20	546.00	
122424	30	PROMOTION \$3.00 OFF					< 3.00 >	< 90.00 >	
102152	30	PARLIAMENT LT BX 100 ROUND	CTN/10	2.31	10	693.00	20.93	672.00	
122242	10	SALEM MEN SLIM LT BX 100	CTN/10	2.31	10	693.00	20.93	672.90	
111252	5	AMERICAN SPIRIT LT FLTR	CTN/10	2.41	10	241.00	21.84	219.16	
112052	5	AMERICAN SPIRIT MEN FLTR BX	CTN/10	2.44	9	122.00	22.35	111.25	
111260	10	AMERICAN SPIRIT MILD/MED	CTN/10	2.41	10	120.50	21.84	105.26	
114843	5	AMERICAN SPIRIT REG FLTR	CTN/10	2.41	10	241.00	21.84	218.40	
111997	10	SHERMAN HINT OF MINT B/B FLTR	CTN/10	2.97	10	148.50	26.94	134.90	
114181	5	SHERMAN C-TELLO OS N/F BRN	CTN/10	2.85	10	285.00	25.83	258.30	
103812	5	SHERMAN TOUCH/CLOVER B/B FLTR	CTN/10	2.97	10	148.50	26.94	134.90	
109561	10	B & H DELUXE BX KS	CTN/10	3.02	10	151.00	27.93	126.65	
110098	5	DJARUM SPEC FLTR 20PKS/10	CTN/20	2.86	55	572.00	25.99	520.00	
109488	25	DUNHILL LT	CTN/10	2.31	10	115.50	20.93	104.65	
109579	5	555 INTERNATIONAL BX	CTN/10	2.93	10	732.50	26.56	684.00	
109892	5	GAULOISES FILTER (LT BLUE)	CTN/10	2.55	10	127.50	23.05	115.25	
121673	30	EXPORTAL 25 EXTRA LT	6/25'S	2.81	10	112.40	20.38	101.90	
121681	30	SALEM SLIDE BX KS	CTN/10	2.31	10	693.00	20.93	672.90	
121160	5	SALEM SLIDE LT BX KS	CTN/10	2.31	10	693.00	20.93	672.90	
105874	5	GPC \$2.00 OFF UL M 100 NY/NJ	CTN/10	1.81	11	30.50	18.20	91.00	
		PROMOTION ITEM \$2.00 OFF					< 2.00 >	< 10.00 >	
	5	GPC FF BX KS	CTN/10	2.01	10	100.50	18.20	91.00	
Prepaid sales tax on cigarettes:				200	packs of	10 @	\$.070	per pack	\$14.00
				34550	packs of	20 @	\$.150	per pack	\$512.50
				40	packs of	25 @	\$.190	per pack	\$7.60

Seller's tax ID: 24-0826698 License: 635

Purchaser's tax ID: 0133732382

I am the stamping agent and I paid, or will pay, the prepaid tax, and I am passing this tax through to you, the purchaser. I certify that the information contained in this invoice is, to the best of my knowledge and belief, true, correct, and complete.

CIGARETTES	TOBACCO	FRZ/DAIRY	PAPER PROD.	CIGARS	BEVERAGES	CONFECTIONS	HBC/MISC	GROCERY	SUB TOTAL
71485.70									78699.30
TAX 79383.90									
9.95									
RECEIVED THE ABOVE SHIPMENT IN FULL EXCEPT AS NOTED HEREIN.									
TOTAL CTNS DELY'D VIA REP.				2220	1250	3470	3470	0	
TOTAL CTNS REG. & KING									
TOTAL CTNS 100 MM									
TOTAL CTNS DELY'D VIA TRUCK									
TOTAL PIECES									
TOTAL BUNDLES									
CREDIT MEMO NUMBER									
SERVICE CHG.									
ADJUSTMENTS									
SALES TAX									

PLEASE

WORK PLAN VOUCHER REQUEST 1998

Division: 1240 Date: 7/27/98
 RJR Personnel Lanny Wolfe Signature: [Signature]
 Jobber Name: VIKISHA Signature: _____
 Account #: 543805 Check Mailed To: ☒ Jobber ☐ Division Office
 (No Chain I.D. # Accepted)

Update Activity
to account #: _____

* * * * D P C * * * *

Promotion: Rate Units Paymen Comments

Promotion:	Rate	Units	Paymen	Qty	Comments
CAM NY .20DPC VP	0.20	X	=		Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X	=		Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	X	=		Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X	=		Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)	0.20	X	=		Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X	=		Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X	=		Salem 2 Carton DPC Displays
SAL .30 VPR (2 CTN)	0.30	X	=		Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X	=		Winston 2 Carton DPC Displays
98 DPC PAYMENT	28.00	X	=		DPC Display Assembly
TOTAL					

Promotion:	Rate	Units	Paymen	Comments
Jun Doral B1G1F	14.00	X	=	Jun Doral B1G1F
May Camel .85 off 2 pk	14.00	X	=	May Camel .85 off 2 pk
May Winston .70 off 2 pk	28.00	X	=	May Winston .70 off 2 pks
May Camel B2GTshirt	28.00	X	=	May Camel B2GTshirt
Salem .30 Tear Tape	14.00	X	=	Salem .30 Tear Tape
Apr. Doral B1G1F	14.00	X	=	Apr. Doral B1G1F
Apr. Doral B2G1F	14.00	X	=	Apr. Doral B2G1F
Apr. Camel B2G1@.10	14.00	X	=	Apr. Camel B2G1@.10
SR Pre Book(Black line & Sticker)	28.00	X	28.39 = 794.92	1613 Cartons for Black line & Sticker
TOTAL				7/7/98 Invoice # 31997.

* * * * Temporary Payment System * * * *

Promotion: Rate Units Paymen Comments

SAL. R. Rep	.30	X 900	= 270.00	900 SAL. R. Rep LTR + 30 SAL. R. Rep LTR @ 3.00 OFF INVOICE
		X	=	
		X	=	
		X	=	
TOTAL				

51849 2007

113 Broadway
Mr. Larry Wolf

VIKISHA, INC.

451-453 St. Pauls Ave.
Jersey City, New Jersey 07306
(201) 222-0400 • 1-800-640-7997
Fax: (201) 222-0372

INVOICE

No:

Nº 31997

5/7/88

Sri.	QUANTITY	DESCRIPTION	CASE PRICE	AMOUNT
1	1613	C70V Stickered & Bk lined		
2		for the record edition		
3		2.2.88 to handle the		
4		prelook		
5				
6	90	Salem slide S8 doored		220
7		& Redwood priced off 5000		
8				
9	1703			783.38
10				
11				1053.38
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

51849 2008

WORK PLAN VOUCHER REQUEST 1998

Division: 1240 Date: 7/20/98
 RJR Personnel: Lanny Wolfe Signature: L. F. Wolfe
 Jobber Name: VIKISHA Signature: _____
 Account #: 543805 Check Mailed To: ☒ Jobber ☐ Division Office
 (No Chain I.D. # Accepted)

Update Activity
to account #: _____

* * * * D P C * * * *

Promotion:	Rate	Units	Paymen	Qty	Comments
CAM NY .30DPC VP	0.30	X	=		Camel 4 Carton DPC Displays
DOR NY .30DPC VP	0.30	X	=		Doral 4 Carton DPC Displays
SAL NY .30DPC VP	0.30	X	=		Salem 4 Carton DPC Displays
WIN NY .30DPC VP	0.30	X	=		Winston 4 Carton DPC Displays
CAM .30VPR (2 CTN)	0.30	X	=		Camel 2 Carton DPC Displays
DOR .30VPR (2 CTN)	0.30	X	=		Doral 2 Carton DPC Displays
SAL .30VPR (2 CTN)	0.30	X	=		Salem 2 Carton DPC Displays
SAL .30 VPR (2 CTN)	0.30	X	=		Salem 2 Carton DPC Displays
WIN .30VPR (2 CTN)	0.30	X	=		Winston 2 Carton DPC Displays
98 DPC PAYMENT	28.00	X	=		DPC Display Assembly
TOTAL					

	Rate	Units	Paymen		Comments
Aug Camel B2G1F	14.00	X	=		Aug Camel B2G1F
July Win 1.00 off 2 pk	28.00	X	=		July Win 1.00 off 2 pk
Jun Doral B1G1F	14.00	X	=		Jun Doral B1G1F
May Camel .85 off 2 pk	14.00	X	=		May Camel .85 off 2 pk
May Winston .70 off 2 pk	28.00	X	=		May Winston .70 off 2 pks
May Camel B2GTshirt	28.00	X	=		May Camel B2GTshirt
Salem .30 Tear Tape	14.00	X	=		Salem .30 Tear Tape
Apr. Doral B1G1F	14.00	X	=		Apr. Doral B1G1F
SR Pre Book(Black line & Sticker)	28.00	X	24.85 = 695.30	149	Cartons for Black line & Sticker
TOTAL					INVOICE DATED 6/14/98.

* * * * Temporary Payment System * * * *

Promotion:	Rate	Units	Paymen		Comments
Salem R. Rep.	.30	X/200	= 360.00		Recons Salem @ 3.00 off invoice
		X	=		
		X	=		
		X	=		
TOTAL					

51849 2009

CONTADPC/VOUCHER

Mr. Garry
A.J. Remold

VIKISHA, INC.
451-453 St. Pauls Ave.
Jersey City, New Jersey 07306
Tel: (201) 222-0400 • 1-800-640-7997
Fax: (201) 222-0372

INVOICE

No:

6-14-97

Srl. #	QUANTITY	DESCRIPTION	CASE PRICE	AMOUNT
1				
2	1371	CTND Shickard 2 Bk		
3		Order to bill the		
4		prebook order for		
5		the period ending		
6		6-14-97	.47	
7				
8	60	Salmon skin 3x Shickard 2		
9	60	price down for inv		
10		ch		
11	130	120	x.3.0	360.00
12				
13				
14	1491		x.47	700.77
15				
16				1060.77
17				
18				
19				
20				
21				
22				
23				
24				
25				

51849 2010

WORK PLAN VOUCHER REQUEST 1998

Division: 1240 Date: 7/20/98
 RJR Personnel: Lanny Wolfe Signature: [Signature]
 Jobber Name: VIKISHA Signature: [Signature]
 Account #: 543805 Check Mailed To: ☒ Jobber ☐ Division Office
 (No Chain I.D. # Accepted)

Update Activity
to account #: _____

* * * * D P C * * * *

Promotion: Rate Units Paymen Comments

	Rate	Units	Paymen	Qty	Comments
CAM NY .30DPC VP	0.30	X	=		Camel 4 Carton DPC Displays
DOR NY .30DPC VP	0.30	X	=		Doral 4 Carton DPC Displays
SAL NY .30DPC VP	0.30	X	=		Salem 4 Carton DPC Displays
WIN NY .30DPC VP	0.30	X	=		Winston 4 Carton DPC Displays
CAM .30VPR (2 CTN)	0.30	X	=		Camel 2 Carton DPC Displays
DOR .30VPR (2 CTN)	0.30	X	=		Doral 2 Carton DPC Displays
SAL .30VPR (2 CTN)	0.30	X	=		Salem 2 Carton DPC Displays
SAL .30 VPR (2 CTN)	0.30	X	=		Salem 2 Carton DPC Displays
WIN .30VPR (2 CTN)	0.30	X	=		Winston 2 Carton DPC Displays
98 DPC PAYMENT	28.00	X	=		DPC Display Assembly
TOTAL					

Rate Units Paymen Comments

Aug Camel B2G1F	14.00	X	=		Aug Camel B2G1F
July Win 1.00 off 2 pk	28.00	X	=		July Win 1.00 off 2 pk
Jun Doral B1G1F	14.00	X	=		Jun Doral B1G1F
May Camel .85 off 2 pk	14.00	X	=		May Camel .85 off 2 pk
May Winston .70 off 2 pk	28.00	X	=		May Winston .70 off 2 pks
May Camel B2GTshirt	28.00	X	=		May Camel B2GTshirt
Salem .30 Tear Tape	14.00	X	=		Salem .30 Tear Tape
Apr. Doral B1G1F	14.00	X	=		Apr. Doral B1G1F
SR Pre Book(Black line & Sticker)	28.00	X	16.93 = 473.76	1015	Cartons for Black line & Sticker
TOTAL					

INVOICE No. 31773 DATED 6/30/98

* * * * Temporary Payment System * * * *

Promotion: Rate Units Paymen Comments

Sale R. Rep.	.30	X	600 = 180.00		60 cns. Salem @ 3.00 off invoice.
		X	=		
		X	=		
		X	=		
TOTAL					

51849 2011

CONTADPCV0102-01

Mr. Gregory W. W.
A.J. Acosta

VIKISHA, INC.

451-453 St. Pauls Ave.
Jersey City, New Jersey 07306
(201) 222-0400 • 1-800-640-7997
Fax: (201) 222-0372

INVOICE

No:

Nº 31775

6/30/88

Srl.	QUANTITY	DESCRIPTION	CASE PRICE	AMOUNT
1	951	C7N) Blc Lind &		
2		Shickend for the period		
3		ending 6.30.88		
4				
5	60	C7N) satom, Blck Bx		180
6		Shickend & pencil drawn		
7		300 a pic		
8				
9	1015			466.9
10				
11				646.9
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

51849 2012

WORK PLAN VOUCHER REQUEST 1998

Division: 1240 Date: 7/20/98
 RJR Personnel: Lanny Wolfe Signature: L. Wolfe
 Jobber Name: VIKISHA Signature: _____
 Account #: 543805 Check Mailed To: ☒ Jobber ☐ Division Office
 (No Chain I.D. # Accepted)

Update Activity
to account #: _____

* * * * D P C * * * *

Promotion: Rate Units Paymen Comments

Promotion:	Rate	Units	Paymen	Qty	Comments
CAM NY .30DPC VP	0.30	X	=		Camel 4 Carton DPC Displays
DOR NY .30DPC VP	0.30	X	=		Doral 4 Carton DPC Displays
SAL NY .30DPC VP	0.30	X	=		Salem 4 Carton DPC Displays
WIN NY .30DPC VP	0.30	X	=		Winston 4 Carton DPC Displays
CAM .30VPR (2 CTN)	0.30	X	=		Camel 2 Carton DPC Displays
DOR .30VPR (2 CTN)	0.30	X	=		Doral 2 Carton DPC Displays
SAL .30VPR (2 CTN)	0.30	X	=		Salem 2 Carton DPC Displays
SAL .30 VPR (2 CTN)	0.30	X	=		Salem 2 Carton DPC Displays
WIN .30VPR (2 CTN)	0.30	X	=		Winston 2 Carton DPC Displays
98 DPC PAYMENT	28.00	X	=		DPC Display Assembly
TOTAL					

Rate Units Paymen Comments

Aug Camel B2G1F	14.00	X	=		Aug Camel B2G1F
July Win 1.00 off 2 pk	28.00	X	=		July Win 1.00 off 2 pk
Jun Doral B1G1F	14.00	X	=		Jun Doral B1G1F
May Camel .85 off 2 pk	14.00	X	=		May Camel .85 off 2 pk
May Winston .70 off 2 pk	28.00	X	=		May Winston .70 off 2 pks
May Camel B2GTshirt	28.00	X	=		May Camel B2GTshirt
Salem .30 Tear Tape	14.00	X	=		Salem .30 Tear Tape
Apr. Doral B1G1F	14.00	X	=		Apr. Doral B1G1F
SR Pre Book(Black line & Sticker)	28.00	X	29.72	= 832.16	1783 Cartons for Black line & Sticker
TOTAL					INVOICE # 31774 DATED 6/23/98

* * * * Temporary Payment System * * * *

Promotion: Rate Units Paymen Comments

SALON PR. RED.	.30	X	600	= 180.00	60 CANS SALON @ 3.00 OFF INVOICE
		X		=	
		X		=	
		X		=	
TOTAL					

51849 2013

A. J. Henry
Mrs. Larry Webb

VIKISHA, INC.

451-453 St. Pauls Ave.
Jersey City, New Jersey 07306
(201) 222-0400 • 1-800-640-7997
Fax: (201) 222-0372

INVOICE

No:

Nº 31774

6/23/14

Srl. #	QUANTITY	DESCRIPTION	CASE PRICE	AMOUNT
1	1733	1733 C70V1 Bk lined & 14died		-
2		for the period ending		
3		6/23/14		
4				
5	60	Salem slide 1st round	X3 -	180 -
6		& priced received \$3.00		
7		C70V		
8				
9	1783	1783 2x 1/2		890.18
10				
11				1000.1
12				
13				
14				
15				
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17				
18				
19				
20				
21				
22				
23				
24				
25				

000

51849 2014

WORK PLAN VOUCHER REQUEST

1998

Division: 1240 Date: 5/26/98
 RJR Personnel: Lanny Wolfe Signature: L. T. Wolfe
 Jobber Name: VIKISHA Signature: _____
 Account #: 543805 Check Mailed To: ☒ Jobber ☐ Division Office
 (No Chain I.D. # Accepted)

Update Activity
 to account #: _____

* * * * D P C * * * *

Promotion: Rate Units Paymen Comments

	Rate	Units	Paymen	Qty	Comments
CAM NY .20DPC VP	0.20	X	=		Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X	=		Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	X	=		Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X	=		Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)	0.20	X	=		Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X	=		Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X	=		Salem 2 Carton DPC Displays
SAL .30 VPR (2 CTN)	0.30	X	=		Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X	=		Winston 2 Carton DPC Displays
98 DPC PAYMENT	28.00	X	=		DPC Display Assembly
TOTAL					

	Rate	Units	Paymen	Comments
May Camel .85 off 2 pk	14.00	X	=	May Camel .85 off 2 pk
May Camel .85 off 2 pk	14.00	X	=	May Camel .85 off 2 pk
May Winston .70 off 2 pk	28.00	X	=	May Winston .70 off 2 pks
May Camel B2GTshirt	28.00	X	=	May Camel B2GTshirt
Salem .30 Tear Tape	14.00	X	=	Salem .30 Tear Tape
Apr. Doral B1G1F	14.00	X	=	Apr. Doral B1G1F
Apr. Doral B2G1F	14.00	X	=	Apr. Doral B2G1F
Apr. Camel B2G1@.10	14.00	X	=	Apr. Camel B2G1@.10
SR Pre Book(Black line & Sticker)	28.00	X	=	1365 Cartons for Black line & Sticker
TOTAL				PERIOD ENDING 5/11/98

* * * * Temporary Payment System * * * *

Promotion: Rate Units Paymen Comments

		X	=	
		X	=	
		X	=	
		X	=	
TOTAL				

51849 2015

COATING VOUCHER

A.J. Benoit
Mr. Cunningham W/23

VIKISHA, INC.
451-453 St. Pauls Ave.
Jersey City, New Jersey 07306
Tel: (201) 222-0400 • 1-800-640-7997
Fax: (201) 222-0372

INVOICE

No:

5/11/98

Srl. #	QUANTITY	DESCRIPTION	CASE PRICE	AMOUNT
1				
2		1365 CTN Spheroxid 8		
3		Ble lined for the metal		
4		period ending 5/11/98		
5				
6		bully		
7		1365 x 1/4		627-18
8				1
9				627-18
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

51849 2016

WORK PLAN VOUCHER REQUEST 1997

Division: 1240 Date: 5-3-78
 RJR Personnel: Lynn McF Signature: _____
 Jobber Name: V. Kich Signature: _____
 Account #: 543805 Check Mailed To: ☒ Jobber ☐ Division Office
 (No Chain I.D. # Accepted)

Update Activity
to account #: _____

* * * * D P C * * * *

Promotion:	Rate	Units	Paymen	Qty	Comments
CAM NY .20DPC VP	0.20	X	=		Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X	=		Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	X	=		Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X	=		Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)	0.20	X	=		Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X	=		Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X	=		Salem 2 Carton DPC Displays
SAL .30 VPR (2 CTN)	0.30	X	=		Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X	=		Winston 2 Carton DPC Displays
97 DPC PAYMENT	28.00	X	=		DPC Display Assembly
TOTAL					

* * * * V A P * * * *

Display Assembly	Rate	Units	Paymen	Comments
April Camel B2G2F	14.00	X	=	April Camel B2G2F
April Camel Menthol B1	14.00	X	=	April Camel Menthol B1G1F
April Camel Menthol Hat	28.00	X	=	April Camel Menthol Hat
June Doral B2G1F	14.00	X	=	June Doral B2G1F
July Camel B2G2F	14.00	X	=	July Camel B2G2F
July Camel Menthol B2G	14.00	X	=	July Camel Menthol B2G2F
July Doral Flashlight	28.00	X	=	July Doral Flashlight
August Camel T-Shirt	28.00	X	=	August Camel T-Shirt
SR Pre Book(Black line & Sticker)	28.00	X	21.77 = 509.56	1395 Cartons for Black line & Sticker
TOTAL			509.56	

* * * * Temporary Payment System * * * *

Promotion:	Rate	Units	Paymen	Comments
		X	=	
		X	=	
		X	=	
		X	=	
TOTAL				

51849 2017

C:\DATA\PC\1010-01

VOUCHER HAS BEEN CREATED, PRESS ENTER TO CONTINUE

301 TP1301N1

TEMPORARY PAYMENT SYSTEM

05/11/98 11:31

PROD 050

ENTER A NEW VOUCHER

FN:

Voucher Num..... 15406761

543805 VIKISHA INC.

Number Items..... 001

451 - 453 ST.PAULS A

Total Amt 609.56

Acct.Div... 1221

JERSEY CITY NJ 7306

Update Placements..... N

Activity. 543805

Temp.Disp _ DPC _ Other _ Merc.Bonus _ VAP _ VAP Inv.Date 05 / 03 / 1998

----- Description -----	- Rate -	- Units -	----- Amount -----
'98 STICKERNG PK	609.56	1	609.56

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---

Help Quit Retrtn

Updt Bkwrdr Frwrdr

Main

51849 2018

R. J. Remick
Mr. Larry Wall

VIKISHA, INC.

451-453 St. Pauls Ave.
Jersey City, New Jersey 07306
(201) 222-0400 • 1-800-640-7997
Fax: (201) 222-0372

INVOICE

No:

No 32926

5/3/97

Qty.	QUANTITY	DESCRIPTION	CASE PRICE	AMOUNT
1	1306	CTN O's Stickered & Bk		
2		lined for the period		
3		ending 5/12/97 for		
4		probably		
5				
6		1306x	46	600.71
7				1
8				600.70
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

51849 2019

WORK PLAN VOUCHER REQUEST 1998

Division: 1240 Date: 5/4/98
 RJR Personnel Lanny Wolfe Signature: [Signature]
 Jobber Name: VIKISHA Signature: _____
 Account #: 543805 Check Mailed To: ☒ Jobber ☐ Division Office
 (No Chain I.D. # Accepted)

Update Activity
to account #: _____

* * * * D P C * * * *

Promotion:	Rate	Units	Paymen	Qty	Comments
CAM NY .20DPC VP	0.20	X	=		Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X	=		Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	X	=		Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X	=		Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)	0.20	X	=		Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X	=		Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X	=		Salem 2 Carton DPC Displays
SAL .30 VPR (2 CTN)	0.30	X	=		Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X	=		Winston 2 Carton DPC Displays
98 DPC PAYMENT	28.00	X	=		DPC Display Assembly
TOTAL					

	Rate	Units	Paymen	Comments
		X	=	
May Winston .70 off 2 pk	28.00	X	=	May Winston .70 off 2 pks
May Camel B2GTshirt	28.00	X	=	May Camel B2GTshirt
Salem .30 Tear Tape	14.00	X	=	Salem .30 Tear Tape
Apr. Doral B1G1F	14.00	X	=	Apr. Doral B1G1F
Apr. Doral B2G1F	14.00	X	=	Apr. Doral B2G1F
Apr. Camel B2G1@.10	14.00	X	=	Apr. Camel B2G1@.10
March Winston B2G1F	28.00	X	=	March Winston B2G1F
SR Pre Book(Black line & Sticker)	28.00	X 23.4	= 655.20	1404 Cartons for Black line & Sticker
TOTAL				

* * * * Temporary Payment System * * * *

Promotion:	Rate	Units	Paymen	Comments
SAL 30pk Rep.	.30	X 300	= 90.00	
		X	=	
		X	=	
		X	=	
TOTAL				

51849 2020

WORK PLAN VOUCHER REQUEST 1998

Division: 1240 Date: 5/4/98
 RJR Personnel Lanny Wolfe Signature: [Signature]
 Jobber Name: VIKISIA Signature: [Signature]
 Account #: 543805 Check Mailed To: ☒ Jobber ☐ Division Office
 (No Chain I.D. # Accepted)

Update Activity
to account #: _____

* * * * D P C * * * *

Promotion:	Rate	Units	Paymen	Qty	Comments
CAM NY .20DPC VP	0.20	X	=		Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X	=		Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	X	=		Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X	=		Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)	0.20	X	=		Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X	=		Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X	=		Salem 2 Carton DPC Displays
SAL .30 VPR (2 CTN)	0.30	X	=		Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X	=		Winston 2 Carton DPC Displays
98 DPC PAYMENT	28.00	X	=		DPC Display Assembly
TOTAL					

	Rate	Units	Paymen	Comments
		X	=	
May Winston .70 off 2 pk	28.00	X	=	May Winston .70 off 2 pks
May Camel B2GTshirt	28.00	X	=	May Camel B2GTshirt
Salem .30 Tear Tape	14.00	X	=	Salem .30 Tear Tape
Apr. Doral B1G1F	14.00	X	=	Apr. Doral B1G1F
Apr. Doral B2G1F	14.00	X	=	Apr. Doral B2G1F
Apr. Camel B2G1@.10	14.00	X	=	Apr. Camel B2G1@.10
March Winston B2G1F	28.00	X	=	March Winston B2G1F
SR Pre Book(Black line & Sticker)	28.00	X34.09	= 954.34	2045 Cartons for Black line & Sticker
TOTAL				

* * * * Temporary Payment System * * * *

Promotion:	Rate	Units	Paymen	Comments
Sale .30 R. Rep.	.30	X 900	= 270.00	
		X	=	
		X	=	
		X	=	
TOTAL				

51849 2021

VOUCHER HAS BEEN CREATED, PRESS ENTER TO CONTINUE
301 TP1301N1 TEMPORARY PAYMENT SYSTEM
PROD 050 ENTER A NEW VOUCHER

04/22/98 09:27
FN:

Voucher Num..... 15403158
Number Items..... 001
Total Amt 842.80
Update Placements..... N

543805 VIKISHA INC.
451 - 453 ST. PAULS A
JERSEY CITY NJ 7306
Acct.Div... 1221
Activity. 543805

Temp.Disp _ DPC _ Other _ Merc.Bonus _ VAP _ VAP Inv.Date 04 / 12 / 1998

----- Description -----	- Rate -	- Units -	----- Amount -----
'98 STICKERNG PK	842.80	1	842.80

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
Help Quit Retrtn Updt Bkwrdr Frwrdr Main

51849 2022

WORK PLAN VOUCHER REQUEST 1997

Division: 1240 Date: 4-12-98
 RJR Personnel: Lanny Wolfe Signature: _____
 Jobber Name: Vikisha Signature: _____
 Account #: 543805 Check Mailed To: ☒ Jobber ☐ Division Office
 (No Chain I.D. # Accepted)

Update Activity
to account #: _____

* * * * D P C * * * *

Promotion:	Rate	Units	Paymen	Qty	Comments
CAM NY .20DPC VP	0.20	X	=		Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X	=		Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	X	=		Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X	=		Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)	0.20	X	=		Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X	=		Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X	=		Salem 2 Carton DPC Displays
SAL .30 VPR (2 CTN)	0.30	X	=		Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X	=		Winston 2 Carton DPC Displays
97 DPC PAYMENT	28.00	X	=		DPC Display Assembly
TOTAL					

* * * * V A P * * * *

Display Assembly	Rate	Units	Paymen	Comments
April Camel B2G2F	14.00	X	=	April Camel B2G2F
April Camel Menthol B1	14.00	X	=	April Camel Menthol B1G1F
April Camel Menthol Hat	28.00	X	=	April Camel Menthol Hat
June Doral B2G1F	14.00	X	=	June Doral B2G1F
July Camel B2G2F	14.00	X	=	July Camel B2G2F
July Camel Menthol B2G	14.00	X	=	July Camel Menthol B2G2F
July Doral Flashlight	28.00	X	=	July Doral Flashlight
August Camel T-Shirt	28.00	X	=	August Camel T-Shirt
SR Pre Book(Black line & Sticker)	28.00	X	30.10	842.80 1805 Cartons for Black line & Sticker
TOTAL				842.80

* * * * Temporary Payment System * * * *

Promotion:	Rate	Units	Paymen	Comments
		X	=	
		X	=	
		X	=	
		X	=	
TOTAL				

51849 2023

R.J. Bened
Mr. Lenny

VIKISHA, INC.

451-453 St. Pauls Ave.
Jersey City, New Jersey 07306
(201) 222-0400 • 1-800-640-7997
Fax: (201) 222-0372

INVOICE

No:

Nº 32713

4/12/87

QTY	QUANTITY	DESCRIPTION	CASE PRICE	AMOUNT
1		1806 CN Rtlind & Jctn		
2		for R.J. Bened for the		
3		period ending 4-12-87		
4				
5		1806. - 46		830.70
6		<i>keeshly</i>		1
7				830.70
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

51849 2024

VOUCHER HAS BEEN CREATED, PRESS ENTER TO CONTINUE
301 * TP1301N1 TEMPORARY PAYMENT SYSTEM
PROD 050 ENTER A NEW VOUCHER

04/22/98 09:19
FN:

Voucher Num..... 15403138
Number Items..... 001
Total Amt 806.40
Update Placements..... N

Acct.Div... 1221
Activity. 543805

543805 VIKISHA INC.
451 - 453 ST. PAULS A
JERSEY CITY NJ 7306

Temp.Disp _ DPC _ Other _ Merc.Bonus _ VAP _ VAP Inv.Date 04 / 05 / 1998

----- Description -----	- Rate -	- Units -	---- Amount ----
'98 STICKERNG PK	806.40	1	806.40

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
Help Quit Retrtn Updt Bkwr Frwr Main

51849 2025

WORK PLAN VOUCHER REQUEST 1997

Division: 1240 Date: 4-5-98
 RJR Personnel: Lanny Wolfe Signature: _____
 Jobber Name: V. E. Shog Signature: _____
 Account #: 543805 Check Mailed To: ☒ Jobber ☐ Division Office
 (No Chain I.D. # Accepted)

Update Activity
to account #: _____

* * * * D P C * * * *

Promotion:	Rate	Units	Paymen	Qty	Comments
CAM NY .20DPC VP	0.20	X	=		Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X	=		Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	X	=		Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X	=		Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)	0.20	X	=		Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X	=		Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X	=		Salem 2 Carton DPC Displays
SAL .30 VPR (2 CTN)	0.30	X	=		Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X	=		Winston 2 Carton DPC Displays
97 DPC PAYMENT	28.00	X	=		DPC Display Assembly
TOTAL					

* * * * V A P * * * *

Display Assembly	Rate	Units	Paymen	Comments
April Camel B2G2F	14.00	X	=	April Camel B2G2F
April Camel Menthol B1	14.00	X	=	April Camel Menthol B1G1F
April Camel Menthol Hat	28.00	X	=	April Camel Menthol Hat
June Doral B2G1F	14.00	X	=	June Doral B2G1F
July Camel B2G2F	14.00	X	=	July Camel B2G2F
July Camel Menthol B2G	14.00	X	=	July Camel Menthol B2G2F
July Doral Flashlight	28.00	X	=	July Doral Flashlight
August Camel T-Shirt	28.00	X	=	August Camel T-Shirt
SR Pre Book (Black line & Sticker)	28.00	X	28.80 = 806.40	1728 Cartons for Black line & Sticker
TOTAL			806.40	

* * * * Temporary Payment System * * * *

Promotion:	Rate	Units	Paymen	Comments
		X	=	
		X	=	
		X	=	
		X	=	
TOTAL				

51849 2025

CDATADPOVOL029

1. J. Benoit
Mr. Larry Wolk

VIKISHA, INC.

451-453 St. Pauls Ave.
Jersey City, New Jersey 07306
(201) 222-0400 • 1-800-640-7997
Fax: (201) 222-0372



INVOICE

No:

No 31335

4/5/88

3rd #	QUANTITY	DESCRIPTION	CASE PRICE	AMOUNT
1		1728 CTNS BK lined &		
2		shrinked for the period		
3		ending 4.5.88 to		
4		handle the pre-load		
5				
6		1728 x .46		794.88
7				1
8				
9		<i>62982</i>		794.88
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				

51849 2027